Work Orde July-24-12 9:17	er ID 87665 7:18 AM			*876	365*						Page 1	
Item ID: Revision ID: Item Name: Start Date: Required Date:	_	ty: 1.00 Oty: 1.00	*1% *1*	Accept 3	*N900 Cust Item Customer:	ID:	100)* s	Setup S	Start Stop		S1* S2*
Reference: Approvals:	Process Plan:M \cdot QC:	.5	Date: 12 07 2 Date:	Y Tooling: SPC (Y/N):)ate:		F		Start Stop		R1* R2*
Sequence ID/ Work Center I	Operation Descript			Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Rejec Qty		Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr											
D3852	Rev A											•
*100 *100* Large Fab	Large Fab	Memo	<u>.</u>	0.00				3		13	-10-	15 m.
Large Fab		2- drill ho dwg D385 3- c'sink h 4- remove 5- deburr	166-3 to cut D3852-2 rib (16 (3/16") in D3852-2 using 2 ole as per dwg identification markings	g DT9439 jig and open to	finish size as per		2.0					
		A/R ER	316 S.S. Rod Batch: M. /	25054	SAD	1309	2¢			. 18		
		8- deburr	hole if necessary									

			DQA:	Date:
NCR:	Yes / No	WORK ORDER NON-CONFORMANCE / UPDATE		

								QA Closed:	Date:	
Work Orde	 er:				DISPOSITION		AGAINST	DEPARTMENT	/PROCESS	
Part N			,		Rework Scrap Use-as-is Work Order Update	Ther	Skid-tube Crosstube Machining Small Fab moforming Finishing Large Fab Composite	Pro Rec/Sto	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root				Descri	ption of work order update	Initial	Action	Sign &		
Cause	Date	Step	Qty	(or Non-conformance	Chief Eng	Description	Date	Verification	QC Inspector
Doc/Data										
Equip/Tooling										·
Operator										·
Material	_	ļ					·			
Setup [.]									1	
Other	_									
Process										
Supplier	_									
Training										
Unapproved							FOODY			1
						AULT CAT	EGORY			·
Landir	ng Gear				General Bend	Grain		Ovalized	Γ	Pressure/Forced
}	Bending Centre No	ot Consor		~/s	BOM/Route	─ ─		Over/Under	+=10====	Temperature/Cure
	Cracks	ot concer	itric to t	^{3/3} -	Broken/Damaged	Hardw	are tion Incomplete	Part Incorre	j	Weld
ļ		Crimned		<u> </u>		—	ctions Incomplete/Unclear	Part Lost/M		Wrong Stock Pulled
ŀ	Crushed/Crimped. Burrs Cuffs Contamination				Contamination		enance	Part Moved	_	J wrong stock runed
ł	Heat Treat Countersink					Mislab		Positioned \		
}	Inspection Strip in Tube Cut Too Short				-	Misrea		Power Loss/		Other
t	Ripples in Bend Drill Holes				4	Offset				10
t	Torque Waves in Extrusion Drawing				Out of Calibration					
Turning Sequence Finish						Out of Sequence				
Wave/Twist in Tube Folio					4	$oldsymbol{ol}}}}}}}}}}}}}}}}}}$	e Dimensions			

Work Order ID 3	87665		*87	665*			Page 2
Item ID: D3852-04 Revision ID: Item Name: Rib Assem Start Date: 7/24/12		*1*/	Accept	*N900040	100*	Setup Start Stop	*NS1* *NS2*
Required Date: 8/10/12 Reference:	Reg'd Qty: 1.00	* *		Customer:		Staut	
Approvals: Process QC:	Plan:	Date:	Tooling: SPC (Y/N):	Date: Date:		Run Start Stop	*NR1* *NR2*
Sequence ID/ Work Center ID 130 *130* QC Quality Control	Operation Description QC10- Inspect visual per	QSI004- ground welds	Set Up/ Run Hours 0.00	Tool ID Tool#	Plan Accept Qty		Reject Insp. Number Stamp
140 *1 1 1 1 1 1 1 1 1 1 	QC5- Inspect part compl Memo	eteness to step on W/O	0.00	Pl 13.10.16	3,		
150 *150* Packaging	Identify as per dwg & Sto	ock Location: WAY	0.00	Pl 13.10.16	3x		

Packaging

										DQA:	Date:	
NCR:	Yes /	No				WORK ORDER NON-O	ONFOR	MANCE / UPD	ATE		_	
· · · · · · · · · · · · · · · · · · ·										QA Closed:	Date:	<u> </u>
Work Orde	er:					DISPOSITION			AGAINST DE	PARTMENT	/PROCESS	
Part N	 No					Rework Scrap Use-as-is Work Order Update	4 1	Skid-tube Machining moforming Large Fab	Crosstube Small Fab Finishing Composite	4	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root					Descri	ption of work order update	Initial	Actio	on	Sign &		
Cause		Date	Step	Qty	C	or Non-conformance	Chief Eng	Descri	ption	Date	Verification	QC Inspector
Doc/Data												
Equip/Tooling												
Operator												
Material												
Setup												
Other						•						
Process												
Supplier												
Training												
Unapproved												
						.F.	AULT CATE	GORY			·	
Landi	ng Gea	r				General			-	-	_	_
İ	Be	nding				Bend	Grain		<u> </u>	Ovalized		Pressure/Forced
İ	Ce	ntre No	t Concer	ntric to (D/S	BOM/Route	Hardwa	are		Over/Under	tolerance	Temperature/Cure
	Cra	acks				Broken/Damaged	Inspect	ion Incomplete		Part Incorre	ct	Weld
ļ			rimped.			Burrs	Instruc	tions Incomplete/U	nclear	Part Lost/Mi	issing	Wrong Stock Pulled
]	Cu	ffs				Contamination	Maint	enance ''	` <u> </u>	Part Moved	•	
	He	at Trea	t		<u></u>	Countersink	Mislab	eled		Positioned V	Vrong	-
į	lins	pection	Strip in	Tube		Cut Too Short	Misrea	d		Power Loss/	Surge	Other
	Ripples in Bend Drill Holes					Drill Holes	Offset					

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Ordo July-24-12 9:17		665	*87665*									Page	3
Item ID: Revision ID: Item Name:	D3852-042 Rib Assembly			Accept	*N90	იი4ი	100	*	Setup	Start Stop		S1* S2*	
Start Date: Required Date: Reference:	7/24/12 8/10/12	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Iter Custome	· ·							
Approvals:	Process Pla QC:	n:	Date:	Tooling: SPC (Y/N):		Date:			Run	Start Stop		R1* R2*	
Sequence ID/ Work Center II	D.	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	t Re Qt	•	Reject Number	Insp. Stamp	
*160 *160*		QC21- Final Inspection -	Work Order Release	0.00					#	1/21	1/3-10	5-17	_

Quality Control

NB-10-17

		•	DO	QA:	Date:
NCR:	Yes /	NO WORK ORDER NON-CONFORMANCE / UPDATE			

										QA Closed:	Date);
Work Orde	er:				DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Part N					Rework Scrap Use-as-is Work Order Update		I Thern	Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite	4	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root				Descri	ption of work order update		nitial	Ac	tion	Sign &		
Cause	Date	Step	Qty		or Non-conformance	Chi	ief Eng	Desc	cription	Date	Verification	QC Inspector
Doc/Data												
Equip/Tooling												
Operator												
Material [1						
Setup	 											
Other												
Process												
Supplier	_					:						
Training	_	ļ										
Unapproved		<u> </u>										
	·					AUL	T CATE	GORY				
Landir T	ng Gear			_	General	r			 -	7	г	
	Bending				Bend	\vdash	Grain		<u> </u>	Ovalized	-	Pressure/Forced
1	Centre No	ot Concer	ntric to (D/S	BOM/Route	\vdash	Hardwa			Over/Under	-	Temperature/Cure
}	Cracks Broken/Damaged						•	ion Incomplete	–	Part incorre	j-	Weld
-	Crushed/Crimped Burrs				\vdash		ions Incomplete/	'Unclear	Part Lost/M	issing	Wrong Stock Pulled	
	Cuffs Contamination				\vdash	Mainte			Part Moved			
	Heat Treat Countersink					-	Mislabe			Positioned V		- 1
}	Inspection Strip in Tube Cut Too Short					-	Misread	j	· L_	Power Loss/	Surge	Other
-	Ripples in Bend Drill Holes					Offset						
Torque Waves in Extrusion Drawing					Out of Calibration							
Turning Sequence Finish					Out of Sequence							
l	Wave/Twist in Tube Folio						Outside Dimensions					

July-24-12 9:17:17 AM

Work Order ID:

87665

Parent Item:

D3759-1

Bushing

D3852-042

Parent Item Name:

Rib Assembly

Start Date: 7/24/12

Required Date: 8/10/12

Start Qty: 1.00

277.0000

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3166-3 Basket Hoop		Manufactured	No			100	Each	8.4105	0.18	0.189473 ° \$∂∂ 13		682	
•				Location		Loc Qty	<u>La</u>	c Code					
				WA		7.8317							
				8153	78	0.1052							
				8471	13	1.7265							
				8779	93	6							
				WA007		0.5788							
				7720	94	0.5788		75:97	122 0.	56.25			

(B-1063-59-x3)

Manufactured

No

Location	Loc Oty	Loc Code	
WA	276		
79213	1		
. 83464	75		
86550	200		
WA005	1		
66489	1		

100

Each

_13-10-15 MAD

1

				DQA:	Date:
NCR:	Yes /	No	WORK ORDER NON-CONFORMANCE / UPDATE		

										QA Closed:	Date:	
Work Orde	er:				DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Part N					Rework Scrap Use-as-is Work Order Update		ا Therm	Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite	-	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root				Descri	ption of work order update	Ini	tial	Acti	ion	Sign &		
Cause	Date	Step	Qty		or Non-conformance	Chie	f Eng	Descri	iption	Date	Verification	QC Inspector
Doc/Data												
Equip/Tooling												
Operator												
Material												
Setup												
Other			Ì									
Process												
Supplier												
Training												
Unapproved			<u> </u>							<u> </u>		
					F	AULT	CATE	GORY				
Landi	ng Gear				General					_		-
	Bending				Bend	L G	irain			Ovalized		Pressure/Forced
	Centre N	ot Conce	ntric to	o/s	BOM/Route	Шн	ardwa	re		Over/Under	tolerance	Temperature/Cure
	Cracks				Broken/Damaged	Ir	rspecti	on Incomplete		Part Incorre	ct	Weld
		/Crimped			Burrs	l lr	nstruct	ions Incomplete/U	Jnclear	Part Lost/M	issing	Wrong Stock Pulled
	Cuffs				Contamination	∐^	/lainte	nance		Part Moved		
	Heat Tre	at			Countersink	Ш∾	1islabe	led	L.	Positioned V		-
	Inspection	on Strip in	Tube		Cut Too Short	^~	1isreac	.		Power Loss/	'Surge	Other
	Ripples i	n Bend			Drill Holes		ffset					
	Torque V	Vaves in E	extrusio	n 🗀	Drawing		ut of (Calibration				
	Turning 9	Sequence			Finish		ot of S	Sequence				
Ī	Wave/Twist in Tube				Folio		utcida	Dimensions				





